

# Receiving Report

Date: 14/4/18  
Supplier: WESCO

Batch No: M128884  
Dart P/O: 23575

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☐ No ☒  
Receipt: Cash ☐ Cr ☒  
New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
Waybill Attached: Yes ☐ No ☒  
Shipment Complete: Yes ☐ No ☒ N/A ☐  
QC18 Inspection ☐ N/A ☒  
Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>AROC</u>	<u>35A</u>	<u>81 + 4</u>					

Initials of Receiver QC12 

Production/Admin: \_\_\_\_\_  
Date \_\_\_\_\_  
Received/Costing \_\_\_\_\_  
Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23515

Purchase Order Date 3/25/2014

PO Print Date 3/28/2014

Page Number 1 of 3

Order From :

VU-WES002

Ship To : DART AEROSPACE LTD

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 802020  
SANTA CLARITA, CA 91380-2020  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

661-775-7200

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
AN3-12A		Bolt	4/1/2014 Yes 4/1/2014	FN	50.00 Each	\$0.30	\$15.00
Line Total:							\$15.00
AN5C35A		Bolt	4/1/2014 Yes 4/1/2014	FN	4.00 Each	\$9.40	\$37.60
Line Total:							\$37.60
MS35206-217		SCREW	4/1/2014 Yes 4/1/2014		75.00 Each	\$1.00	\$75.00

Note:

3/28/2014



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Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID PO23515

Purchase Order Date 3/25/2014

PO Print Date 3/28/2014

Page Number 2 of 3

Order From :

VU-WES002

Ship To : DART AEROSPACE LTD

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 802020  
SANTA CLARITA, CA 91380-2020  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 661-775-7200

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Line Total: \$75.00

71401-45

4/1/2014

0.00

\$0.00

\$0.00

No

Each

4/1/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

AN3C46A

Bolt

4/1/2014 FN

150.00

\$6.25

\$937.50

Yes

Each

4/1/2014

11/26/14

10/4/14

Line Total: \$937.50

Note:

3/28/2014



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23515**

Purchase Order Date 3/25/2014

PO Print Date 3/28/2014

Page Number 3 of 3

Order From : VU-WES002

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 802020  
SANTA CLARITA, CA 91380-2020  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 661-775-7200  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx PI collect  
Ship Acct:

Buyer Michael Gregoire  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

AN5C35A	Bolt	4/25/2014	FN	19.00	Each	\$39.00	\$741.00
		Yes					
		4/25/2014					

Line Total: \$741.00

AN5C35A	Bolt	8/8/2014	FN	81.00	Each	\$39.00	\$3,159.00
		Yes					
		8/8/2014					

Line Total: \$3,159.00

PO Total: \$4,965.10

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 4

Change Date: 3/28/2014

THE TEST LABORATORY OF SATURN FASTENERS, INC. 425 SOUTH VARNEY STREET, BURBANK, CA, 91502 U.S.A.

Certification of Conformance - Lot #

Z01062

Date of Issue: 10/2/2012

# CERTIFICATE OF CONFORMANCE

1 of 2

SUBCONTRACTING WITH OUTSIDE LABORATORIES

X

NO

YES

(If YES, each number of the report produced by the outside Laboratory shall be identified with an asterisk( \* ))


Customer Name: Visco Aircraft Hardware Corp Customer P.O. #: 1579410 / 1565

Customer Address:

Fasteners Description:

BOLT-MACHINE, AIRCRAFT

Head Marking (With Insignia):

— 

Part # / Rev.:

AN 5C35A Rev. 2 (NASM)

Lot #:

Z01062

Procurement Spec / Rev.:

NASM6812 Rev. 3

Heat #:

521372

Lot Qty:

65 Pcs.

Date of Manufacture:

SEP 05, 2012

Material Type: 431

Material Spec / Rev.: AMS 5628 Rev. E

## PROCESS CERTIFICATES, INSPECTION, AND RELATED DOCUMENTS

Plating Type: N/A

Finish Type: PASSIVATE Per AMS 2700 Rev. E

Plating Cert.:

Finish Cert.: ACTIVE: 559553

NDT Type: ASTM-E-1444M Rev. 11

Heat Treat: MIL-H-6875 Rev. H

NDT Cert.: ACTIVE: 559553

Heat Treat Cert.: Burbank S.T., Inc.: 20405A

Raw Material Receiving Inspection:  
6643

Visual / Dimensional Inspection:  
Z01062

Raw Materials Certificate:  
CARPENTER: 000053808

Traveller ( MFG / Quality Control Card):  
Z01062

Basic Used: AN 5C53A BLK lot # S06176-00

Notes: Per NASM3 thru NASM20 Rev. 2



We hereby certify that the designated lot of fasteners has been manufactured according to the indicated standards. Inspected and tested by the laboratory(ies) accredited in accordance with "The Fasteners Quality Act and Regulations". Established to conform to the specified "Standards and Specifications". All test reports and certifications along with the fasteners of the designated lot are traceable to the heat lot number of the raw material used. Each document is on file and available for review. Accuracies of the calibrations, tests, and measurements made for the indicated lot are traceable to the measurement standards of "NIST" through the unbroken chain of traceability.

### WARNING:

1. This test report shall not be reproduced except in full without written consent of the laboratory
2. The recording of false, fictitious, or fraudulent statements on the certificate may be punishable as a felony under Federal Law.

Form: 7.4-5

Rev. E

DATE

11/20/2008

WAC  
171

THE TEST LABORATORY OF SATURN FASTENERS, INC., 425 SOUTH VARNEY STREET, BURBANK, CA, 91502 U.S.A.

Certification of Conformance - Lot #

Z01062

Date of Issue:

10/2/2012

# CERTIFICATE OF CONFORMANCE

2 of 2

Manufacturers Name:

Saturn Fasteners, Inc.

Manufacturers Address:

425 South Varney Street, Burbank, CA, 91502 U.S.A.

Fasteners Description:  
BOLT-MACHINE, AIRCRAFT

Head Marking (With Insignia):

Part # / Rev.:  
AN 5C35A Rev. 2 (NASM)

Lot #:  
Z01062

Procurement Spec / Rev.:  
NASM6812 Rev. 3

Heat #:  
521372

Lot Qty:  
65 Pcs.

Date of Manufacture:  
SEP 05, 2012

Material Type:

431

Material Spec / Rev.:

AMS 5628 Rev. E

## TEST REPORTS AND RELATED DOCUMENTS

Hardness Test:

Acc.

Microhardness:

Metallurgical:

RC 26-32:

X

N/A

Acc.

RC 36-40:

Certification:

Certification:

Other:

SF 218-912

Ult. Ten. Strength:  
6,500 Lbs.

Shear Test:  
11,500 Lbs.

Stress Durability:  
N/A

Certification:  
Z01062

Certification:  
S06176-00

Certification:

Fatigue Test:  
N/A

Stress Rupture:  
N/A

Bend Test:  
N/A

Certification:

Certification:

Certification:

Torque Test:  
N/A

Mag. Permeability:  
N/A

Proof Load:  
N/A

Certification:

Certification:

Certification:

Notes:



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Certified By:

Approved Signatory

Control

CESAR NAJAR

Name

LAB TECH

Title

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